



Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL
Committee #: 2119

Treasurer: TAYLOR, PHILLIP
1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016
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2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 16, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,535.62
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,026.00
Cash Balance at End of Reporting Period:	\$18,509.62

Report ID: 46337

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$29,950.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$158.30
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$30,108.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,026.00	\$0.00	\$5,026.00	\$9,101.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,026.00	\$0.00	\$5,026.00	\$11,851.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,026.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	09/23/2008	\$26.00	\$26.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	BANK CHARGES			
Name:	ARIZONA FOR A HEALTHY ECONOMY	09/25/2008	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Other			
Memo:	CONTRIBUTION			
Total of Operating Expenses			\$5,026.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,026.00	

